

SECRET26 July 1956
Copy 5 of 5ADJUSTMENT VOUCHER

25X1 DEBIT 144.1 Account [] \$100.00
T/O - PCS/DCI/Project - 706-56

25X1 CREDIT 144.1 Account []
T/O - PCS/DCI/Project - 707-56 \$100.00

25X1 1. Request transfer of above credit amount, \$100.00,
in [] 144.1 Account to []
25X1 144.1 Account representing travel expenses of \$21.00 and a
25X1 refund of \$79.00 (see receipt #3154) submitted by []
25X1 [] for period 20-21 June 1956.

25X1 2. The amount of \$100.00, was not charged to []
25X1 144.1 Account but as a portion of a \$250.00 advance charged on
19 June 1956 to []

25X1 3. This adjustment will clear, properly, the credit
25X1 balance in [] 144.1 Account and liquidate the
outstanding balance in [] 144.1 Account.

25X1 []
Distribution:

Authorized Certifying Officer

O&I - Addressee

3 - Proj. Pers. file

4 - Proj. Pers. files

X - Chrono

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